

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EBONY WOODRUFF
3899 Birchfield Drive
Harvey, LA 70058

2. Office Sought (Include title of office as well)

State Repre
Jefferson
87

OFFICE USE ONLY

Report Number: 47948

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
P.O. Box 4019
Gulfport, MS 39502

7. Full Name and Address of Treasurer

MARK SPEARS, JR
P.O. Box 2071
Marrero, LA 70073

9. Name of Person Preparing Report

CHARLES F WEBB

Daytime Telephone 504-529-2229

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Ebony Woodruff

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-913-2859

Daytime Telephone

Mark Spears Jr

Signature of Treasurer

504-258-287

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

EBONY WOODRUFF
3899 Birchfield Drive
Harvey, LA 70058

Name and Address of **Subsidiary Committee**

WHITNEY BANK
P.O. Box 4019
Gulfport, MS 39502

Name and Address of **Subsidiary Committee**

EBONY WOODRUFF
3899 Birchfield Drive
Harvey, LA 70058

Name and Address of **Subsidiary Committee**

MARK SPEARS, JR
P.O. Box 2071
Marrero, LA 70073

Name and Address of **Subsidiary Committee**

CHARLES F WEBB
616 Baronne St #205
New Orleans, LA 70113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,000.00
5. Other Receipts (Schedule A-3)	\$ 31.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,031.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,595.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,595.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,217.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,031.25
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,595.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 652.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/06/2014	\$250.00	\$500.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/15/2014	\$250.00	\$500.00
ALL SOUTH CONSULTING ENGINEERS LLC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/15/2014	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTION, INC 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/31/2014	\$250.00	\$500.00
AMERICAN TRAFFIC SOLUTION, INC 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2014	\$250.00	\$500.00
AT&T LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/12/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATT 9627 DESTINY USA DR SYRACUSE, NY 13290 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2014	\$250.00	\$250.00
BFM CORP 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2014	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 LOUMENK DRIVE AOB -3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/22/2014	\$250.00	\$250.00
RODNEY C BRAXTON 15708 WOODLAND TRAIL AVE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/17/2014	\$250.00	\$250.00
COURSON NICKEL, LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/2014	\$250.00	\$250.00
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXCEPTIONAL INSPECTIONS LLC P.O. BOX 23541 NEW ORLEANS, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$250.00	\$250.00
HARTMAN ENGINEERING INC 527 WEST ESPLANADE AVE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2014	\$250.00	\$250.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
JONES WALKER 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$250.00	\$250.00
KB-PAC, INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$250.00	\$500.00
KB-PAC, INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KOCH INDUSTRIES, INC 4111 E 37TH ST N. WICHITA, KS 67200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 PARK ROWE AVE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
LA ASSOC. OF NURSE PRACTITIONERS 5713 SUPERIO DR STE A5 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$250.00
LA INSURANCE PAC 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$250.00
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$250.00
LA OIL MARKETERS & CONVENIENCE STORE ASSOC 5642 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH STREET METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$250.00	\$250.00
LOUISIANA JUSTICE PAC, INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$250.00	\$250.00
METRO HOSPITAL COUNCIL PAC 2450 SEVERN AVE SUIT 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$250.00	\$250.00
NY ASSOCIATES INC 2750 LAKE VILLA DRIVE METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHYLLIS PERRON AND ASSOCIATES 450 LAUREL STRET SUITE 1400 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$250.00	\$250.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$1,000.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$250.00	\$250.00
TRANSPAC (LA MOTOR TRANSP. ASSOC INC) P.O. BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	\$ 6,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
N.O. MORIAL CONVENTION CENTER 900 Convention Center Blvd New Orleans, LA 70130	07/14/2014	Refund	\$31.25
5. Total OTHER RECEIPTS during this reporting period			\$ 31.25

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABRACADABRA SPACEWALK 2500 Westbank Expressway Marrero, LA 70058	04/15/2014	Spacewalk for Easter egg hunt	\$ 185.00
AUGUST MOON 857 Manhattan Blvd Harvey, LA 70058	06/09/2014	Meeting	\$ 62.26
CHARLES F. WEBB 616 Baronne St New Orleans, LA 70113	03/24/2014	Preparation of annual report	\$ 350.00
CHEESECAKE BISTRO 2001 St. Charles Ave New Orleans, LA 70130	10/29/2014	Meeting	\$ 60.67
DELTA AIR 900 Airline Hwy Kenner, LA 70062	06/05/2014	Travel	\$ 996.00
DELTA THRIFT STORE 197 Westbank Expressway Gretna, LA 70053	11/18/2014	Misc. expense	\$ 11.93
DISCOUNT VALUE 617 N Board St New Orleans, LA 70119	03/28/2014	Auto	\$ 73.00
DISCOUNT VALUE 617 N Board St New Orleans, LA 70119	04/03/2014	Auto	\$ 65.42
3. SUBTOTAL (optional)			\$1,804.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT VALUE 617 N Board St New Orleans, LA 70119	04/08/2014	Auto	\$ 70.01
EBONY WOODRUFF 3899 Brichfield Dr Harvey, LA 70058	03/14/2014	Reimbursement for Mardi Gras beads and novelty items	\$ 556.70
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	01/21/2014	UTILITIES	\$ 419.61
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	03/12/2014	Utilities	\$ 152.63
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	04/01/2014	Utilities	\$ 83.33
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	05/08/2014	Utilities	\$ 100.50
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	06/17/2014	Utilities	\$ 188.95
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	08/07/2014	Utilities	\$ 96.37
3. SUBTOTAL (optional)			\$1,668.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	09/05/2014	Utilities	\$ 91.83
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	10/07/2014	Utilitiesq	\$ 86.11
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	11/05/2014	Utilities	\$ 79.13
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	12/05/2014	Utilities	\$ 77.37
HDC P.O. Box 444 Baton Rouge, LA 70808	04/03/2014	Dues	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/16/2014	Donation	\$ 232.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/16/2014	Donation	\$ 156.00
LILLY'S CAFE 1813 Magazine New Orleans, LA 70130	11/06/2014	Luncheon meeting	\$ 26.78
3. SUBTOTAL (optional)			\$849.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILLY'S CAFE 1813 Magazine New Orleans, LA 70130	11/12/2014	Luncheon meeting	\$ 24.60
LOUISIANA HOUSE OF REPR 900 North 3rd St La State Capital Ground Floor Baton Rouge, LA 70804	06/02/2014	Misc. expense	\$ 12.48
LOUISIANA HOUSE OF REPR 900 North 3rd St La State Capital Ground Floor Baton Rouge, LA 70804	06/02/2014	Misc. expense	\$ 24.96
LOUISIANA HOUSE OF REPR 900 North 3rd St La State Capital Ground Floor Baton Rouge, LA 70804	06/05/2014	Donation	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCAS P.O. Box 44003 Baton Rouge, LA 70804	03/24/2014	Membership dues	\$ 150.00
LOUISIANA LEGISLATIVE WOMEN CAUCUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	04/07/2014	Dues	\$ 50.00
LOUISIANA OFFICE PRODUCTS 210 Edwards Harahan, LA 70123	03/18/2014	Office supplies and products	\$ 554.00
LOUISIANA OFFICE PRODUCTS 210 Edwards Harahan, LA 70123	08/14/2014	Office supplies and products	\$ 596.76
3. SUBTOTAL (optional)			\$1,512.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL'S 1601 Westbank Expressway Hardy, LA 70058	02/26/2014	FRAMING	\$ 351.45
MICHAEL'S 1601 Westbank Expressway Hardy, LA 70058	03/24/2014	Décor for fund raiser	\$ 131.72
JUAN MONTES 502 Burgander Dr Kenner, LA 70065	01/31/2014	office furniture restoration	\$ 450.00
N.O. MORIAL CONVENTION CENTER 900 Convention Center Blvd New Orleans, LA 70130	06/16/2014	Meeting	\$ 125.00
N.O. MORIAL CONVENTION CENTER 900 Convention Center Blvd New Orleans, LA 70130	07/14/2014	Meeting	\$ 50.00
NINE ROSES REST. 1100 Stephen Sr. Gretna, LA 70053	09/22/2014	Lunch	\$ 23.10
NINE ROSES REST. 1100 Stephen Sr. Gretna, LA 70053	09/24/2014	Luncheon meeting	\$ 30.56
NOHSC 2515B Manhattan Blvd Harvey, LA 70058	08/01/2014	Meeting	\$ 90.44
3. SUBTOTAL (optional)			\$1,252.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/11/2014	Supplies and Printing for Fund Raiser	\$ 54.90
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/24/2014	Supplies and Printing for Fund Raiser	\$ 992.86
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/24/2014	Supplies and Printing for Fund Raiser	\$ 762.98
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/18/2014	supplies	\$ 56.01
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/18/2014	office supplies	\$ 12.05
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/20/2014	Supplies	\$ 55.44
PHO BANG RESTAURANT 2245 Manhattan Blvd Suite 101 Harvey, LA 70058	06/27/2014	Lunch	\$ 20.20
PONY TALES 1731 Manhattan Blvd Harvey, LA 70058	04/15/2014	Easter egg hunt	\$ 315.00
3. SUBTOTAL (optional)			\$2,269.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 716 Iberville New Orleans, LA 70130	11/12/2014	Parking	\$ 10.00
RACETRAC 1625 Lafayette St Gretna, LA 70053	04/01/2014	Auto	\$ 50.56
RACETRAC 1625 Lafayette St Gretna, LA 70053	04/15/2014	Auto	\$ 61.54
RACETRAC 1625 Lafayette St Gretna, LA 70053	05/06/2014	Auto	\$ 64.13
RACETRAC 1625 Lafayette St Gretna, LA 70053	05/21/2014	Auto	\$ 72.45
RACETRAC 1625 Lafayette St Gretna, LA 70053	06/03/2014	Auto	\$ 72.08
RACEWAY 6240 Bluebonnet Blvd Baton Rouge, LA 70809	04/11/2014	Auto	\$ 54.42
ROYAL SONESTA 300 Bourbon New Orleans, LA 70130	06/25/2014	Meeting	\$ 89.92
3. SUBTOTAL (optional)			\$475.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 525 Fulton New Orleans, LA 70130	04/07/2014	Dinner meeting	\$ 51.79
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	06/06/2014	Misc. expense	\$ 4.33
SHAWN G. LYNCH SCHOOL 616 Baronne Street Harvey, LA 70058	04/29/2014	Donation	\$ 75.00
SHELL 6200 Westbank Expressway Harvey, LA 70072	03/25/2014	Auto	\$ 72.00
SHELL 6200 Westbank Expressway Harvey, LA 70072	04/22/2014	Auto	\$ 64.88
SHELL 6200 Westbank Expressway Harvey, LA 70072	04/29/2014	Auto	\$ 75.02
SHELL 6200 Westbank Expressway Harvey, LA 70072	05/12/2014	Auto	\$ 77.23
SHELL 6200 Westbank Expressway Harvey, LA 70072	05/15/2014	Auto	\$ 57.46
3. SUBTOTAL (optional)			\$477.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 6200 Westbank Expressway Harvey, LA 70072	05/29/2014	Auto	\$ 69.50
SHELL 6200 Westbank Expressway Harvey, LA 70072	06/02/2014	Auto	\$ 57.65
WILLIE STOKES P.O. Box Baton Rouge, LA 70808	04/03/2014	Rent - legislative session	\$ 1,830.00
THE RUM HOUSE 3128 Magazine New Orleans, LA 70115	12/30/2014	Dinner	\$ 22.70
UNITED MEDIA COMPANY P.O. Box 3270 Covington, LA 70434	09/15/2014	Media consulting service	\$ 224.00
USPS 701 Loyola Ave New Orleans, LA 70113	09/11/2014	Postage	\$ 49.00
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	05/19/2014	Telephone	\$ 21.74
WALGREEN 1544 Manhattan Blvd Harvey, LA 70058	06/06/2014	Misc. expense	\$ 12.04
3. SUBTOTAL (optional)			\$2,286.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,595.55

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